

2023 Colorado Child Tax Credit

Last Name	First Name	Middle Initial	SSN or ITIN

Section A: Eligible Child Information

Eligible Child's Last Name	Eligible Child's First Name	Year of Birth	SSN or ITIN	Deceased
•	•	•	•	• <input type="checkbox"/>
•	•	•	•	• <input type="checkbox"/>
•	•	•	•	• <input type="checkbox"/>
•	•	•	•	• <input type="checkbox"/>

Section B: All Filers Complete This Section

1. Enter your federal adjusted gross income from your federal income tax form.	• 1		00
If the amount on line 1 is greater than \$75,000 (\$85,000 for joint filers), do not complete this form. You are not eligible for the Colorado child tax credit.			
2. Enter the number of eligible children listed in the table in Section A	• 2		
3. Multiply line 2 by \$2,000	3		00
4. Federal credit limitation (see instructions).	• 4		00

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5. Enter the smaller of line 3 or line 4			• 5
If line 4 is more than line 3, continue to Section E. If line 3 is more than line 4, complete Section C (and Section D if applicable) to determine if you are eligible for any additional child tax credit.			
Section C: Additional Child Tax Credit			
6. Subtract line 5 from line 3			6
7. Multiply line 2 by \$1,600			7
8. Enter the smaller of line 6 or line 7			• 8
9. Earned income (see instructions)			• 9
10. Is the amount on line 9 more than \$2,500? <input type="checkbox"/> Yes: Subtract \$2,500 from the amount on line 9 and enter the result on this line 10 <input type="checkbox"/> No: Leave this line blank and enter 0 (zero) on line 11			• 10
11. Multiply line 10 by 15% (0.15)			11
Section D: Certain Filers Who Have Three or More Eligible Children (see instructions)			
12. Social security and Medicare taxes (see instructions)			• 12
13. Other taxes (see instructions)			• 13
14. Sum of lines 12 and 13			14
15. a. Earned income credit (see instructions)			• 00
b. Excess social security and RRTA (see instructions)			• 00
Sum of lines 15a and 15b			• 15
16. Subtract line 15 from line 14. If the result is zero or less, enter 0 (zero)			16
17. Enter the larger of line 11 or line 16			• 17
Enter the smaller of line 17 or line 8 in Section C on line 19 in Section E			
Section E: Colorado Child Tax Credit			
18. Enter the amount on line 5 in Section B			• 18
19. Enter the result from Sections C and D (see instructions), or enter 0 (zero) if you skipped Section C as instructed after line 5			• 19
20. Sum of lines 18 and 19			20

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Applicable Percentage Table

If filing single and line 1 in Section B is:	\$25,000 or less	\$25,001 or \$50,000	\$50,001 to \$75,000
If filing jointly and line 1 in Section B is:	\$35,000 or less	\$35,001 or \$60,000	\$60,001 to \$85,000
Applicable % is:	60% (0.60)	30% (0.30)	10% (0.10)

21. Enter the applicable % from the table above	21	%
22. Multiply line 20 by the percentage on line 21. Full-year residents, enter this amount here and on line 1 of DR 0104CR. Part-year residents, continue to line 23	22	00
23. Part-year residents only, enter the percentage from line 34 of DR 0104PN. If the percentage is more than 100%, enter 100%	23	%
24. Part-year residents only, multiply line 22 by the percentage on line 23. Enter this amount here and on line 1 of DR 0104CR	24	00

